

42	RICHLAND COUNTY				
	0745 Sidney Elem		District ANE	<b>3:</b> EL: 711	HS: 0
			Located AN	<b>B:</b> 711	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,591,978.39	318,395.68	1,273,582.71	159,197.84	
This Month's Payment - sent to Richland County				159,197.84	
Quality Educator (01-3111)					
ENTITLEMENT	164,375.11	32,875.02	131,500.09	16,437.51	
This Month's Payment - sent to Richland County				16,437.51	
At Risk Student (01-3112)					
ENTITLEMENT	19,850.04	3,970.00	15,880.04	1,985.00	
This Month's Payment - sent to Richland County				1,985.00	
Indian Education for All (01-3113)					
ENTITLEMENT	14,504.40	2,900.88	11,603.52	1,450.44	
This Month's Payment - sent to Richland County				1,450.44	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,200.00	1,040.00	4,160.00	520.00	
This Month's Payment - sent to Richland County				520.00	
Special Education (01-3115)					
ENTITLEMENT	203,830.28	40,766.06	163,064.22	20,383.03	
This Month's Payment - sent to Richland County				20,383.03	

<sup>\*</sup> Entitlement has been recalculated



2	RICHLA	ND COUNTY	•				
	0745	Sidney Elem		District ANB:		HS:	0
				<b>Located ANB</b>	: 711		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		104,517.86	20,903.58	83,614.28	10,451.79	)	
This Month's Payment - sent to Richland County					10,451.79		
This Month's Payment for District							210,425.61
	0746	Sidney H S		District ANB:	EL: (	) HS:	452

	0746 Sidney H S		District ANB Located ANI		IS:
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,267,138.17	253,427.64	1,013,710.53	126,713.82	
This Month's Payment - sent to Richland County				126,713.82	
Quality Educator (01-3111)					
ENTITLEMENT	114,165.74	22,833.14	91,332.60	11,416.57	
This Month's Payment - sent to Richland County				11,416.57	
At Risk Student (01-3112)					
ENTITLEMENT	4,986.39	997.28	3,989.11	498.64	
This Month's Payment - sent to Richland County				498.64	

<sup>\*</sup> Entitlement has been recalculated



42	RICHLAND COUNTY				
	0746 Sidney H S		District ANB	8: EL: 0	HS: 452
			<b>Located ANI</b>	<b>B:</b> 452	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	9,220.80	1,844.16	7,376.64	922.08	
This Month's Payment - sent to Richland County				922.08	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00	
This Month's Payment - sent to Richland County				200.00	
Special Education (01-3115)					
ENTITLEMENT	87,297.27	17,459.46	69,837.81	8,729.73	
This Month's Payment - sent to Richland County				8,729.73	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Richland County				3,371.54	
This Month's Payment for District					151,852.38



42	RICHLAND COUNTY	,			
	0747 Savage Elem		District ANE	<b>3:</b> EL: 69	HS:
			Located AN	<b>B:</b> 69	)
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	189,003.13	37,800.62	151,202.51	18,900.31	
This Month's Payment - sent to Richland County				18,900.31	
Quality Educator (01-3111)					
ENTITLEMENT	22,032.25	4,406.46	17,625.79	2,203.23	
This Month's Payment - sent to Richland County				2,203.23	
At Risk Student (01-3112)					
ENTITLEMENT	2,419.73	483.94	1,935.79	241.97	,
This Month's Payment - sent to Richland County				241.97	
ndian Education for All (01-3113)					
ENTITLEMENT	1,407.60	281.52	1,126.08	140.76	i
This Month's Payment - sent to Richland County				140.76	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	80.00	320.00	40.00	)
This Month's Payment - sent to Richland County				40.00	
Special Education (01-3115)					
ENTITLEMENT	9,208.96	1,841.80	7,367.16	920.90	)
This Month's Payment - sent to Richland County				920.90	

<sup>\*</sup> Entitlement has been recalculated



42	RICHLAN	D COUNTY	•				
	0747 Sa	vage Elem		District ANI	<b>3:</b> EL: 69	HS:	0
		-		Located AN	<b>B:</b> 69	)	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		67,430.88	13,486.18	53,944.70	6,743.09		
This Month's Payment - sent to Richland County					6,743.09		
This Month's Payment for District							29,190.26
	0748 Sส	avage H S		District ANI	<b>3:</b> EL: 0	HS:	51
		-		Located AN	<b>B:</b> 51		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		239,067.00	47,813.40	191,253.60	23,906.70	1	
This Month's Payment - sent to Richland County					23,906.70		
Quality Educator (01-3111)							
ENTITLEMENT		17,171.62	3,434.32	13,737.30	1,717.16		
This Month's Payment - sent to Richland County					1,717.16		
Indian Education for All (01-3113)							
ENTITLEMENT		1,040.40	208.08	832.32	104.04		
ENTITLEMENT  This Month's Payment - sent to Richland County		1,040.40	208.08	832.32	104.04 104.04	-	



42	RICHLAND COUNTY				
	0748 Savage H S		District ANE	8: EL: 0	HS: 51
			Located AN	<b>B:</b> 51	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	80.00	320.00	40.00	
This Month's Payment - sent to Richland County				40.00	
Special Education (01-3115)					
ENTITLEMENT	6,906.72	1,381.34	5,525.38	690.67	
This Month's Payment - sent to Richland County				690.67	
Capital Investment and Deferred Maintenance (	15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Richland County				3,371.54	
This Month's Payment for District					29,830.11
	0749 Brorson Elem		District ANE	<b>8:</b> EL: 9	HS: 0
			Located AN	<b>B:</b> 9	
Div Otata Aid (04 0440)	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)  ENTITLEMENT	27,934.73	5,586.94	22,347.79	2,793.47	
	21,934.13	3,380.94	22,341.19		
This Month's Payment - sent to Richland County				2,793.47	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



42	RICHLAND COUNT	Υ			
	0749 Brorson Elem		District ANE	<b>8:</b> EL: 9	HS: 0
			Located AN	<b>B:</b> 9	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60	
This Month's Payment - sent to Richland County				303.60	
Indian Education for All (01-3113)					
ENTITLEMENT	183.60	36.72	146.88	18.36	
This Month's Payment - sent to Richland County				18.36	
Special Education (01-3115)					
ENTITLEMENT	1,168.09	233.62	934.47	116.81	
This Month's Payment - sent to Richland County				116.81	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Richland County				3,371.54	
This Month's Payment for District					6,603.78



42	RICHLAND COUNTY				
	0750 Fairview Elem		District ANE	<b>3:</b> EL: 159	HS:
			Located ANI	<b>B:</b> 159	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	385,746.03	77,149.20	308,596.83	38,574.60	
This Month's Payment - sent to Richland County				38,574.60	
Quality Educator (01-3111)					
ENTITLEMENT	42,504.00	8,500.80	34,003.20	4,250.40	
This Month's Payment - sent to Richland County				4,250.40	
At Risk Student (01-3112)					
ENTITLEMENT	6,223.97	1,244.80	4,979.17	622.40	
This Month's Payment - sent to Richland County				622.40	
Indian Education for All (01-3113)					
ENTITLEMENT	3,243.60	648.72	2,594.88	324.36	
This Month's Payment - sent to Richland County				324.36	
Special Education (01-3115)					
ENTITLEMENT	32,925.81	6,585.16	26,340.65	3,292.58	
This Month's Payment - sent to Richland County				3,292.58	
Capital Investment and Deferred Maintenance (15-36	660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09	
This Month's Payment - sent to Richland County				6,743.09	
•					

<sup>\*</sup> Entitlement has been recalculated



42	RICHLAND COUNTY	7			
	0750 Fairview Elem		District ANB	EL: 159	HS: 0
			Located ANI	<b>3:</b> 159	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					53,807.43
	0751 Fairview H S		District ANB	<b>EL</b> : 0	HS: 125
			Located ANI	<b>3:</b> 125	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	431,489.99	86,298.00	345,191.99	43,149.00	
This Month's Payment - sent to Richland County				43,149.00	
Quality Educator (01-3111)					
ENTITLEMENT	35,296.54	7,059.30	28,237.24	3,529.65	
This Month's Payment - sent to Richland County				3,529.65	
At Risk Student (01-3112)					
ENTITLEMENT	1,902.06	380.42	1,521.64	190.21	
This Month's Payment - sent to Richland County				190.21	
Indian Education for All (01-3113)					
ENTITLEMENT	2,550.00	510.00	2,040.00	255.00	
This Month's Payment - sent to Richland County				255.00	

<sup>\*</sup> Entitlement has been recalculated



42	RICHLAND COUNTY					
	0751 Fairview H S		District ANE	8: EL: 0	HS:	125
			Located AN	<b>B:</b> 125		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Special Education (01-3115)						
ENTITLEMENT	35,246.37	7,049.28	28,197.09	3,524.64		
This Month's Payment - sent to Richland County				3,524.64		
Capital Investment and Deferred Maintenance (	15-3660)					
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54		
This Month's Payment - sent to Richland County				3,371.54		
This Month's Payment for District						54,020.04
	0754 Rau Elem		District ANE	<b>3:</b> EL: 73	HS:	0
			Located AN	<b>B:</b> 73		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	158,699.04	31,739.80	126,959.24	15,869.90		
This Month's Payment - sent to Richland County				15,869.90		
Quality Educator (01-3111)						
ENTITLEMENT	17,608.80	3,521.76	14,087.04	1,760.88		
This Month's Payment - sent to Richland County				1,760.88		



42	RICHLAND COUNTY	,			
	0754 Rau Elem		District ANB	EL: 73	HS: 0
			<b>Located ANI</b>	<b>3:</b> 73	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,489.20	297.84	1,191.36	148.92	
This Month's Payment - sent to Richland County				148.92	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	320.00	1,280.00	160.00	
This Month's Payment - sent to Richland County				160.00	
Special Education (01-3115)					
ENTITLEMENT	10,503.97	2,100.80	8,403.17	1,050.40	
This Month's Payment - sent to Richland County				1,050.40	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Richland County				3,371.54	
This Month's Payment for District					22,361.64



42	RICHLAND COUNTY				
	0768 Lambert Elem		District ANE	<b>8:</b> EL: 5	4 HS:
			Located ANI	<b>B:</b> 5-	54
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	154,920.14	30,984.02	123,936.12	15,492.0	l
This Month's Payment - sent to Richland County				15,492.0	1
Quality Educator (01-3111)					
ENTITLEMENT	24,351.76	4,870.36	19,481.40	2,435.18	3
This Month's Payment - sent to Richland County				2,435.18	3
At Risk Student (01-3112)					
ENTITLEMENT	5,765.49	1,153.10	4,612.39	576.55	5
This Month's Payment - sent to Richland County				576.55	5
Indian Education for All (01-3113)					
ENTITLEMENT	1,101.60	220.32	881.28	110.10	5
This Month's Payment - sent to Richland County				110.10	5
Special Education (01-3115)					
ENTITLEMENT	8,587.22	1,717.44	6,869.78	858.72	2
This Month's Payment - sent to Richland County				858.72	2
Capital Investment and Deferred Maintenance (15	5-3660)				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09	)
This Month's Payment - sent to Richland County				6,743.09	)

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



42	RICHLAND COUNTY				
	0768 Lambert Elem			<b>:</b> EL: 54	HS: 0
			<b>Located ANE</b>	<b>3:</b> 54	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					26,215.7
	0769 Lambert H S		District ANB	: EL: 0	HS: 36
			Located ANE	36	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	199,913.15	39,982.64	159,930.51	19,991.32	
This Month's Payment - sent to Richland County				19,991.32	
Quality Educator (01-3111)					
ENTITLEMENT	19,852.40	3,970.48	15,881.92	1,985.24	
This Month's Payment - sent to Richland County				1,985.24	
At Risk Student (01-3112)					
ENTITLEMENT	322.05	64.42	257.63	32.21	
This Month's Payment - sent to Richland County				32.21	
Indian Education for All (01-3113)					
ENTITLEMENT	734.40	146.88	587.52	73.44	
This Month's Payment - sent to Richland County				73.44	



42	RICHLAND CO	YTNUC				
	0769 Lamber	t H S		District ANB	8: EL: 0	HS: 36
				<b>Located ANI</b>		
	Tota	l Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT		4,460.59	892.12	3,568.47	446.06	
This Month's Payment - sent to Richland County					446.06	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		33,715.44	6,743.08	26,972.36	3,371.54	
This Month's Payment - sent to Richland County					3,371.54	
This Month's Payment for District						25,899.81



\*\*\*Final\*\*\*

2 RICHLAND COUNTY

# **County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,645,889.77	929,177.94	3,716,711.83	464,588.97	464,588.97
Quality Educator (01-3111) ENTITLEMENT	460,394.22	92,078.84	368,315.38	46,039.42	46,039.42
At Risk Student (01-3112) ENTITLEMENT	41,469.73	8,293.96	33,175.77	4,146.98	4,146.98
Indian Education for All (01-3113) ENTITLEMENT	35,475.60	7,095.12	28,380.48	3,547.56	3,547.56
American Indian Achievement Gap (01-3114) ENTITLEMENT	9,600.00	1,920.00	7,680.00	960.00	960.00



42 F	RICHLAND COUNTY				
County Summary		District ANB	<b>:</b> EL: 1,075	HS: 650 K12:	0
		County ANB	<b>:</b> EL: 1,087	HS: 664 K12:	0
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	400,135.28	80,027.08	320,108.20	40,013.54	40,013.54
Capital Investment and Deferred Maintenance (15-3660 ENTITLEMENT	509,103.14	101,820.60	407,282.54	50,910.30	50,910.30
Elementary Payment High School Payment K12 Payment Coop Payment County Payment					348,604.43 261,602.34 0.00 0.00 0.00
This Month's Payment					610,206.77